

SWIFT MUSEUM FOUNDATION, INC.

Event Name: 2007 Fund Raising Program

REPORT FOR ANNUAL EVENT HELD 9/22/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$80,700.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$1,000.00
TOTAL REVENUE:	\$81,700.00

EXPENSES:

Prizes	\$38,000.00
Printing	\$642.27
Marketing, Advertising	\$2,756.40
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$3,133.11
TOTAL EXPENSES:	\$44,531.78

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Building Fund Account	\$37,168.22
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$37,168.22
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	45.49%

ENDING FUND BALANCE: \$0.00